

## **Exhibit J**



223 Rosa L. Parks Ave.  
Suite 200  
Nashville, TN 37203

Elizabeth Fegan  
NCAA CONCUSSION  
c/o Elizabeth Fegan  
Hagens, Berman, Sobol, Shapiro, LLP  
455 N. Cityfront Plaza Drive, Suite 2410  
Chicago, IL 60611

January 3, 2017

Invoice #55948

Due Upon Receipt

004745 - 13335

For Professional Services Rendered Through January 3, 2017

**Matter: NCAA CONCUSSION - Professional Services**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2013	GS	Review Memo ISO of Mtn to Intervene and Stay, Second Amended Class Action Complaint and Walker Complaint forwarded by Beth Fegan	1.00	700.00	700.00
09/06/2013	GS	Email from Beth Fegan re Hausfeld wanting to try mediation and need to expedite filing; Review Walker Amended Mtn to Appoint Interim Lead Counsel and Status Report forwarded by Beth	0.80	700.00	560.00
09/09/2013	BCB	BCB: Processed Exhibits to Motion to Intervene for GS	0.20	75.00	15.00
09/09/2013	GS	Review current drafts and meeting with Jim Stranch to discuss same	0.50	700.00	350.00
09/09/2013	JGS	Review memorandum and suggested minor revisions; meeting with G. Stranch.	0.50	725.00	362.50
09/09/2013	PRLG	Finalize filings with exhibits and e-file same	0.50	175.00	87.50
09/10/2013	GS	Emails with J. Dugan re NCAA Case	0.20	700.00	140.00
09/10/2013	JGS	Communications with Jamie Duggan; Teleconference with G. Stranch.	0.30	725.00	217.50
09/10/2013	PRLG	Download Exhibits for filing; Receive finalized pleadings for filing, emails with Beth re suggested changes, finalize and forward to paralegal for e-filing and attaching exhibits, etc.; forward e-stamped copies to Beth Fegan	1.20	175.00	210.00
09/11/2013	GS	Review media link forwarded by B. Fegan;	0.10	700.00	70.00
10/01/2013	JGS	Review communications relating to Walker's emergency motion to compel arbitraon	0.30	725.00	217.50

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10/02/2013	GS	Review communications sent to Judge Collier concerning cover letter and proposed order on Plaintiff's Motion and Memo requesting emergency hearings and emails and discussion with Jim regarding same	0.50	700.00	350.00
10/02/2013	JGS	Review Walker's motion and memorandum requesting emergency hearing to compel arbitration	0.30	725.00	217.50
10/03/2013	GS	Email from Beth Fegan regarding emergency hearing; call with Beth and Steve Berman re same; Review Opposition to Plaintiff's Motion Req. Emergency Hearing draft forwarded by Beth Fegan and emails re same	0.80	700.00	560.00
10/04/2013	GS	Add revisions discussed with Beth to Response to Mtn for Emergency Hearing and approve for filing; Finalize and e-file Response in Opposition to Emergency Motion and Memorandum to Suggest Consideration of Mediation on Expedited Bases	0.60	700.00	420.00
10/04/2013	JGS	Review response in opposition for emergency hearing to consolidate mediations	0.10	725.00	72.50
10/16/2013	JGS	Review response from Arrington to MDL panel	0.20	725.00	145.00
10/18/2013	GS	Review Walker Joint Request to Stay Proposed Order, Joint Request for Stay Pending JPML Decision forwarded by M. Pava	0.50	700.00	350.00
10/18/2013	JGS	Review Ball motion to stay proceeding pending resolution of MDL	0.10	725.00	72.50
11/04/2013	GS	Review Walker Plaintiffs letter to Judge Lee forwarded by Beth Fegan and emails regarding same	0.20	700.00	140.00
03/27/2014	LMC	Receive and process 14-03-27 Def Prudential's Unopposed Motion For Extension to Answer.	0.20	175.00	35.00
04/26/2016	MY	General - review recent filings in preparation to update docket and update docket for attorneys.	0.10	175.00	17.50
07/01/2016	MY	General - update internal docket, calendar deadlines and email to attorneys for review.	0.10	175.00	17.50
08/04/2016	MY	General - update internal docket and send to attorneys for review.	0.10	175.00	17.50
08/12/2016	MY	General - update internal docket and send to attorneys for review.	0.10	175.00	17.50
08/17/2016	MY	General - update internal docket, calendar deadlines and send to attorneys for review.	0.10	175.00	17.50
08/23/2016	MY	General - update internal docket and send to attorneys for review.	0.10	175.00	17.50
09/12/2016	MY	General - update internal docket, calendar deadlines and send to attorneys for review.	0.10	175.00	17.50
10/10/2016	MY	General -- update internal docket, calendar deadlines and send to attorneys for review.	0.10	175.00	17.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/14/2016	MY	General - update internal docket, calendar deadlines and send to attorneys for review.	0.10	175.00	17.50
10/18/2016	MY	General -- update internal docket, calendar deadlines and send to attorneys for review.	0.20	175.00	35.00
10/20/2016	MY	General -update internal docket and send to attorneys for review.	0.10	175.00	17.50
10/25/2016	MY	General - update internal docket, calendar deadlines and send to attorneys for review.	0.20	175.00	35.00
11/16/2016	MY	Update internal docket and send to attorneys for review.	0.10	175.00	17.50
11/21/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
11/29/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
12/06/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
12/09/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
12/14/2016	JS	Review and finalize final invoice	0.30	175.00	52.50
12/21/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
12/27/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
12/30/2016	MY	Update internal docket and send to attorneys for review.	0.20	175.00	35.00
Total professional services			12.30		\$5,852.50

**Matter: NCAA CONCUSSION - Expenses**

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
09/12/2013	0001	Clerk, Eastern District of TN at Chattanooga; Invoice # 09122013; Filing Fee	180.00
09/24/2013	0005	Federal Express; Invoice # 2-405-38760; Expedited Mail Charges from G. Stranch to Clerk, U.S. District on 9/13/13	51.25
Total Charges			\$231.25

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SUBTOTAL	\$6,083.75
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Total amount of this bill	\$6,083.75
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Previous balance	\$0.00
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Total Payments and Adjustments	\$0.00
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Balance due upon receipt	\$6,083.75
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